

**QWEST LOYAL ADVANTAGE™ AGREEMENT
INTERNATIONAL VOICE INFORMATIONAL PRICING SHEET**

Country of Termination	Switched Origination - Switched Termination Rate Per Minute	Dedicated Origination - Switched Termination Rate Per Minute
Niue	\$2.2680	\$2.2500
Niue - Mobile/Special Services	\$2.2680	\$2.2500
Norfolk Island	\$1.7894	\$1.7714
Norway	\$0.1080	\$0.0900
Norway - Mobile/Special Services	\$0.2223	\$0.2043
Oman	\$0.4860	\$0.4680
Oman - Mobile/Special Services	\$0.5220	\$0.5040
Pakistan	\$0.5400	\$0.5220
Pakistan - Mobile/Special Services	\$0.5328	\$0.5148
Palau, Republic of	\$0.5400	\$0.5220
Palestine	\$0.1510	\$0.1330
Palestine Mobile	\$0.2025	\$0.1845
Panama	\$0.3010	\$0.2830
Panama - Mobile/Special Services	\$0.3456	\$0.3276
Papua New Guinea	\$0.3600	\$0.3420
Papua New Guinea - Mobile/Special Services	\$1.8000	\$1.7820
Paraguay	\$0.3312	\$0.3132
Paraguay - Mobile/Special Services	\$0.3851	\$0.3671
Peru	\$0.2285	\$0.2105
Peru - Mobile/Special Services	\$0.3382	\$0.3202
Philippines	\$0.2070	\$0.1890
Philippines - Mobile/Special Services	\$0.3330	\$0.3150
Poland	\$0.0784	\$0.0604
Poland - Mobile Special/Services	\$0.3650	\$0.3470
Portugal	\$0.0688	\$0.0508
Portugal - Mobile/Special Services	\$0.2970	\$0.2790
Qatar	\$0.5670	\$0.5490
Qatar - Mobile/Special Services	\$0.6300	\$0.6120
Reunion Island	\$0.6671	\$0.6491
Reunion Island - Mobile/Special Services	\$0.7222	\$0.7042
Romania	\$0.1980	\$0.1800
Romania - Mobile/Special Services	\$0.4234	\$0.4054
Russia	\$0.1915	\$0.1735
Russia - Mobile/Special Services	\$0.2520	\$0.2340
Rwanda	\$0.6216	\$0.6036
San Marino	\$0.1424	\$0.1244
San Marino - Mobile/Special Services	\$2.0250	\$2.0070
Sao Tome	\$2.0250	\$2.0070
Saudi Arabia	\$0.3967	\$0.3787
Saudi Arabia - Mobile/Special Services	\$0.5544	\$0.5364
Senegal Republic	\$0.5335	\$0.5155
Senegal Republic - Mobile/Special Services	\$0.6565	\$0.6385
Seychelles Islands	\$0.7404	\$0.7224
Seychelles Islands - Mobile/Special Services	\$0.4998	\$0.4818

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Country of Termination	Switched Origination - Switched Termination Rate Per Minute	Dedicated Origination - Switched Termination Rate Per Minute
Sierra Leone	\$0.5850	\$0.5670
Sierra Leone - Mobile/Special Services	\$0.5436	\$0.5256
Singapore	\$0.1573	\$0.1393
Singapore - Mobile/Special Services	\$0.2160	\$0.1980
Slovak Republic	\$0.2326	\$0.2146
Slovak Republic - Mobile/Special Services	\$0.3606	\$0.3426
Slovenia	\$0.2520	\$0.2340
Slovenia - Mobile/Special Services	\$0.4024	\$0.3844
Solomon Islands	\$1.3500	\$1.3320
Solomon Islands - Mobile/Special Services	\$1.8000	\$1.7820
Somalia	\$1.3235	\$1.3055
South Africa	\$0.0900	\$0.0720
South Africa - Mobile/Special Services	\$0.3382	\$0.3202
Spain	\$0.0540	\$0.0360
Spain - Mobile/Special Services	\$0.3389	\$0.3187
Sri Lanka	\$0.5184	\$0.5004
Sri Lanka - Mobile/Special Services	\$0.5544	\$0.5364
St. Helena	\$0.9106	\$0.8926
St. Kitts/Nevis	\$0.2729	\$0.2549
St. Kitts/Nevis - Mobile/Special Services	\$0.4242	\$0.4062
St. Lucia	\$0.2808	\$0.2628
St. Lucia - Mobile/Special Services	\$0.4712	\$0.4532
St. Pierre/Miquelon	\$0.2688	\$0.2508
St. Vincent/Grenadines	\$0.3336	\$0.3156
St. Vincent/Grenadines - Mobile/Special Services	\$0.4417	\$0.4237
Sudan	\$0.6336	\$0.6156
Sudan - Mobile/Special Services	\$0.4995	\$0.4815
Suriname	\$0.6468	\$0.6288
Suriname - Mobile/Special Services	\$0.6008	\$0.5828
Swaziland	\$0.2952	\$0.2772
Swaziland - Mobile	\$0.3312	\$0.3132
Sweden	\$0.0900	\$0.0720
Sweden - Mobile/Special Services	\$0.3282	\$0.3102
Switzerland	\$0.0540	\$0.0360
Switzerland - Mobile/Special Services	\$0.3918	\$0.3738
Syrian Arab Republic	\$0.5328	\$0.5148
Syrian Arab Republic - Mobile/Special Services	\$0.5688	\$0.5508
Taiwan	\$0.1150	\$0.0970
Taiwan - Mobile/Special Services	\$0.1510	\$0.1330
Tajikistan	\$0.3812	\$0.3578
Tajikistan - Mobile/Special Services	\$0.3812	\$0.3578
Tanzania	\$0.4860	\$0.4680
Tanzania - Mobile/Special Services	\$0.5832	\$0.5652

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Country of Termination	Switched Origination - Switched Termination Rate Per Minute	Dedicated Origination - Switched Termination Rate Per Minute
Thailand	\$0.1292	\$0.1112
Thailand - Mobile/Special Services	\$0.2952	\$0.2772
Togo	\$0.5436	\$0.5256
Togo - Mobile/Special Services	\$0.6930	\$0.6750
Tokelau	\$1.8090	\$1.7910
Tokelau - Mobile/Special Services	\$1.8360	\$1.8180
Tonga Islands	\$0.5537	\$0.5357
Tonga Islands - Mobile/Special Services	\$0.5027	\$0.4847
Trinidad & Tobago	\$0.3010	\$0.2830
Trinidad & Tobago - Mobile/Special Services	\$0.2986	\$0.2806
Tunisia	\$0.3918	\$0.3738
Tunisia - Mobile/Special Services	\$0.3918	\$0.3738
Turkey	\$0.2736	\$0.2556
Turkey - Mobile/Special Services	\$0.3398	\$0.3218
Turkmenistan	\$0.6035	\$0.5855
Turkmenistan - Mobile/Special Services	\$0.6035	\$0.5855
Turks & Caicos	\$0.4024	\$0.3844
Turks & Caicos - Mobile/Special Services	\$0.4455	\$0.4275
Tuvalu	\$2.0118	\$1.9938
Tuvalu - Mobile/Special Services	\$4.9680	\$4.9500
Uganda	\$0.3967	\$0.3787
Uganda - Mobile/Special Services	\$0.4464	\$0.4284
Ukraine	\$0.2462	\$0.2282
Ukraine - Mobile/Special Services	\$0.3600	\$0.3420
United Arab Emirates	\$0.4342	\$0.4098
United Arab Emirates - Mobile/Special Services	\$0.5850	\$0.5670
United Kingdom	\$0.0518	\$0.0338
United Kingdom - Mobile/Special Services	\$0.3600	\$0.3420
Uruguay	\$0.3240	\$0.3060
Uruguay - Mobile/Special Services	\$0.3600	\$0.3420
Uzbekistan	\$0.2531	\$0.2351
Vanatu - Mobile/Special Services	\$2.1389	\$2.1209
Vanatu, Republic of	\$1.3702	\$1.3522
Venezuela	\$0.1984	\$0.1804
Venezuela - Mobile/Special Services	\$0.3454	\$0.3274
Vietnam	\$0.4500	\$0.4320
Vietnam - Mobile/Special Services	\$0.5400	\$0.5220
Wallis & Futuna Islands	\$2.2680	\$2.2500
Western Samoa	\$0.5718	\$0.5538
Yemen Arab Republic	\$0.5054	\$0.4874
Yemen Arab Republic - Mobile/Special Services	\$0.5882	\$0.5702

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Country of Termination	Switched Origination - Switched Termination Rate Per Minute	Dedicated Origination - Switched Termination Rate Per Minute
Yugoslavia - Mobile/Special Services	\$0.3960	\$0.3780
Yugoslavia (incl. Serbia)	\$0.3488	\$0.3308
Zaire, Republic of	\$0.5718	\$0.5538
Zaire, Republic of - Mobile/Special Services	\$0.6882	\$0.6702
Zambia	\$0.3967	\$0.3787
Zambia - Mobile/Special Services	\$0.4464	\$0.4284
Zimbabwe	\$0.3240	\$0.3060
Zimbabwe- Mobile/Special Services	\$0.4565	\$0.4385

4.1.1 worldcard Switched Origination to Switched Termination Rate Schedule.

worldcard Usage	Switched Origination - Switched Termination Rate Per Minute	Per Call Surcharge
US to Canada	Per above table	\$0.2500
US to International (including Mexico)	Per above table	\$0.5000

4.2 ITFS/UIFN. In certain countries, the following applications are not permitted for ITFS/UIFN: calling card, VRU (Voice Response Unit), operator services, third-country termination, dial tone, dial up access, dead air or any other response the individual carrier deems inappropriate to ITFS. Originating carriers treat all carriers equally regarding these restrictions. Restrictions on usage are imposed on all other carriers, including Qwest, by the originating carriers. ITFS service orders violating the restrictive guidelines of the originating carrier will not be processed by Qwest's ITFS/UIFN implementation group. Toll-free originating carriers finding usage in violation of their guidelines can, and will, block toll-free numbers on the originating side of the call without notice or appeal. Carriers may change their restrictions to be more restrictive without notice to Qwest. Information regarding which country has this type of limitation is located in the "ITFS/UIFN Availability Matrix." Qwest is able to supply a copy of the ITFS/UIFN Availability Matrix upon request.

ITFS/UIFN	MRC Per Number	NRC Per Number
ITFS	\$10.00	N/A
UIFN	\$10.00	\$160.00

UIFN is a service which allocates 1 toll free number to be used in multiple foreign countries to call the United States and bill to the number in the United States. Countries which are currently available for UIFN are indicated in the table below. There is an NRC and an MRC, which are applicable per number, regardless of the number of countries in which the number is active. The per minute rates using the UIFN number are the same as the ITFS rates listed in the table below. The UIFN nonrecurring charge and monthly rate applies to any Qwest product where the customer subscribes to UIFN(s).

Country of Origination	UIFN Availability	Switched Origination - Switched Termination Rate Per Minute	Switched Origination - Dedicated Termination Rate Per Minute
Anguilla		\$1.0260	\$1.0080
Antigua		\$0.5292	\$0.5112
Argentina	YES	\$0.8730	\$0.8550
Australia	YES	\$0.1530	\$0.1350
Bahamas		\$0.2430	\$0.2250
Bahrain		\$0.5148	\$0.4968
Barbados		\$0.3330	\$0.3150
Belgium	YES	\$0.1080	\$0.0900
Bermuda		\$0.4212	\$0.4032
Brazil	YES	\$0.4644	\$0.4464
British Virgin Islands		\$1.0260	\$1.0080
Canada		\$0.0630	\$0.0450
Cayman Islands		\$0.2192	\$0.2012
Chile		\$0.3708	\$0.3528
China	YES	\$0.7740	\$0.7560

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Country of Origination	UIFN Availability	Switched Origination - Switched Termination Rate Per Minute	Switched Origination - Dedicated Termination Rate Per Minute
Colombia		\$0.4212	\$0.4032
Costa Rica		\$0.9828	\$0.9648
Cyprus		\$0.1662	\$0.1482
Denmark	YES	\$0.1260	\$0.1080
Dominica		\$0.6703	\$0.6523
Dominican Republic		\$0.1350	\$0.1170
Fiji		\$0.8190	\$0.8010
Finland	YES	\$0.2430	\$0.2250
France	YES	\$0.0810	\$0.0630
Germany	YES	\$0.0810	\$0.0630
Greece		\$0.2107	\$0.1927
Grenada		\$0.5710	\$0.5530
Guatemala		\$0.8820	\$0.8640
Hong Kong	YES	\$0.3150	\$0.2970
Hungary	YES	\$0.5292	\$0.5112
India		\$0.9630	\$0.9450
Indonesia		\$0.7164	\$0.6984
Ireland	YES	\$0.0900	\$0.0720
Israel	YES	\$0.1530	\$0.1350
Italy	YES	\$0.0810	\$0.0630
Jamaica		\$0.2298	\$0.2118
Japan	YES	\$0.3150	\$0.2970
Korea, South	YES	\$0.9180	\$0.9000
Luxembourg	YES	\$0.2844	\$0.2664
Macau	YES	\$0.3780	\$0.3600
Malaysia	YES	\$0.4860	\$0.4680
Mexico (Zone 1)		\$0.1530	\$0.1350
Mexico (Zone 2)		\$0.1530	\$0.1350
Mexico (Zone 3)		\$0.1530	\$0.1350
Mexico (Zone 4)		\$0.1530	\$0.1350
Montserrat		\$1.0260	\$1.0080
Netherlands	YES	\$0.0900	\$0.0720
Netherlands Antilles		\$0.6750	\$0.6570
New Zealand	YES	\$0.1530	\$0.1350
Norway	YES	\$0.2430	\$0.2250
Panama		\$0.4284	\$0.4104
Peru		\$1.2330	\$1.2150
Philippines	YES	\$0.3150	\$0.2970
Poland		\$0.5292	\$0.5112
Portugal	YES	\$0.2430	\$0.2250
Singapore	YES	\$0.3150	\$0.2970
South Africa	YES	\$0.6084	\$0.5904
Spain	YES	\$0.2430	\$0.2250
St. Kitts		\$0.5882	\$0.5702
St. Lucia		\$1.3860	\$1.3680
St. Vincent/Grenadine		\$0.7380	\$0.7200
Sweden	YES	\$0.2430	\$0.2250
Switzerland	YES	\$0.2430	\$0.2250
Taiwan	YES	\$0.5220	\$0.5040
Thailand	YES	\$0.5652	\$0.5472

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Country of Origination	UIFN Availability	Switched Origination - Switched Termination Rate Per Minute	Switched Origination - Dedicated Termination Rate Per Minute
Trinidad & Tobago		\$0.5292	\$0.5112
United Kingdom	YES	\$0.0810	\$0.0630
Venezuela		\$0.6084	\$0.5904

4.3 Canada Services – To and From

Toll Free Services to and from Canada	
From Canada to United States	
Switched Origination - Switched Termination	\$0.063
Switched Origination - Dedicated Termination	\$0.045
Toll Free Service Terminating in Canada	<i>Switched termination service available only</i>
United States Switched Origination - Canada Switched Termination	\$0.063
Canada Switched Origination - Canada Switched Termination	\$0.063

4.3.1

worldcard Usage	Switched Origination – Switched Termination Rate Per Minute	Per Call Surcharge
Canada to US	\$0.0720	\$0.2500
Canada to International	Per US to International rates in Section 5.1	\$0.5000

4.4 worldcard International Origination to U.S. Termination.

The following NPAs are blocked to prevent fraud and therefore calls cannot be originated/terminated until block is removed. The block can be removed from individual cards at the customer's request.

Bahamas (242)
Barbados (246)
Antigua and Barbuda (268)
Dominican Republic (809)
Trinidad and Tobago (868)
St. Kitts and Nevis (869)

Country of Origination	Switched Origination – Switched Termination Rate per Minute	Per Call Surcharge
Antigua (Barbuda)	\$1.4040	\$1.0000
Argentina	\$1.4040	\$1.0000
Australia (Tasmania, Chismas Islands, Cocos Islands)	\$0.5544	\$1.0000
Austria	\$0.7200	\$1.0000
Bahamas	\$1.1448	\$1.0000
Bahrain	\$2.0250	\$1.0000
Barbados	\$0.8352	\$1.0000
Belarus (Vitebsk, Grodno, Brest, Minsk, Moghilev, Gomel)	\$1.1520	\$1.0000
Belgium	\$0.7200	\$1.0000
Bermuda	\$1.1250	\$1.0000
Bolivia	\$1.8360	\$1.0000
Brazil	\$0.7488	\$1.0000

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Country of Origination	Switched Origination – Switched Termination Rate per Minute	Per Call Surcharge
Brunei	\$2.2536	\$1.0000
Bulgaria	\$1.1520	\$1.0000
Chile	\$1.0440	\$1.0000
China	\$1.2384	\$1.0000
Colombia (San Andres Isl.)	\$0.9720	\$1.0000
Costa Rica	\$0.8136	\$1.0000
Croatia	\$1.1520	\$1.0000
Cyprus	\$1.1520	\$1.0000
Czech Republic	\$1.0440	\$1.0000
Denmark	\$0.7200	\$1.0000
Dominica	\$1.3500	\$1.0000
Dominican Republic	\$0.8280	\$1.0000
Egypt	\$1.4040	\$1.0000
El Salvador	\$1.4040	\$1.0000
Fiji Islands	\$2.2536	\$1.0000
Finland	\$0.7200	\$1.0000
France (Corsica Island)	\$0.4608	\$1.0000
French Guiana	\$1.1255	\$1.0000
Germany	\$0.4536	\$1.0000
Greece	\$0.9936	\$1.0000
Guadeloupe (St Barthelemy, St. Martin French Part, Marie Galante)	\$1.1255	\$1.0000
Hong Kong	\$0.5904	\$1.0000
Hungary	\$0.7200	\$1.0000
Iceland	\$0.8568	\$1.0000
India	\$2.7000	\$1.0000
Indonesia (Do not cover East Timor)	\$1.3104	\$1.0000
Ireland	\$0.6840	\$1.0000
Israel-Bezeq (Not cover Palestinian Territories)	\$0.9648	\$1.0000
Italy (Elba Island, San Marino, Vatican City)	\$0.6480	\$1.0000
Japan	\$0.5616	\$1.0000
Kenya	\$2.1600	\$1.0000
Korea (South)	\$1.0368	\$1.0000
Lativa	\$1.4040	\$1.0000
Lithuania	\$1.0440	\$1.0000
Luxembourg	\$0.7200	\$1.0000
Macedonia	\$1.6200	\$1.0000
Malaysia (Peninsular Malaysia and East Malaysia)	\$1.2312	\$1.0000
Malta	\$0.9000	\$1.0000
Martinique	\$1.4040	\$1.0000
Mauritius	\$2.2536	\$1.0000
Mexico	\$0.9288	\$1.0000
Monaco	\$0.7200	\$1.0000
Netherlands	\$0.4392	\$1.0000
New Zealand (Chatham Islands)	\$1.1520	\$1.0000
Nicaragua	\$1.4328	\$1.0000
Norway (Jan Mayen, Svalbard Islands)	\$0.7200	\$1.0000
Panama	\$1.4040	\$1.0000
Peru	\$0.8568	\$1.0000
Philippines	\$1.1376	\$1.0000
Poland	\$1.0584	\$1.0000
Portugal (Azores, Madeira)	\$1.1016	\$1.0000
Reunion Island (France)	\$0.9000	\$1.0000
Romania	\$1.3500	\$1.0000

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Russia	\$1.1520	\$1.0000
Senegal	\$2.2536	\$1.0000
Singapore	\$1.1520	\$1.0000
Slovak Republic	\$1.1520	\$1.0000
South Africa	\$0.9504	\$1.0000
Spain (Balearic Island, Canary Islands, Ceuta, Melilla Islands)	\$0.8784	\$1.0000
Sri Lanka	\$1.8000	\$1.0000
St. Kitts & Levis	\$1.4040	\$1.0000
St. Pierre	\$1.4040	\$1.0000
Sweden	\$0.7200	\$1.0000
Switzerland (Do not cover Liechtenstein)	\$0.7200	\$1.0000
Syrian Arab Republic	\$1.7550	\$1.0000
Taiwan	\$0.5976	\$1.0000
Thailand	\$1.3608	\$1.0000
Trinidad & Tabago	\$1.3500	\$1.0000
Ukraine	\$1.1520	\$1.0000
United Kingdom (England, Scotland, Wales, Nothern Ireland, Isle of Man, Guernsey, Channel Island)	\$0.3168	\$1.0000
Venezuela (Margarita Island)	\$0.8100	\$1.0000

4.5 worldcard International Origination to International Termination.

Country of Termination	Switched Origination – Switched Termination Rate per Minute	Per Call Surcharge
Argentina	\$1.4774	\$1.00
Australia (Tasmania, Christmas Islands, Cocos Islands)	\$0.7135	\$1.00
Austria	\$0.8864	\$1.00
Azores (Portugal)	\$1.7609	\$1.00
Belgium	\$0.7270	\$1.00
Bolivia	\$2.4001	\$1.00
Chile	\$1.6124	\$1.00
China	\$1.7226	\$1.00
Colombia (San Andres Isl.)	\$1.6832	\$1.00
Croatia, Republic of	\$1.4999	\$1.00
Czech Republic	\$1.1768	\$1.00
Denmark	\$0.5807	\$1.00
Dominican Republic	\$1.0645	\$1.00
El Salvador	\$1.2861	\$1.00
Finland	\$0.6370	\$1.00
France (Corsica Island)	\$0.5245	\$1.00
French Guyana	\$1.4346	\$1.00
Germany	\$0.6721	\$1.00
Greece	\$0.9092	\$1.00
Guadeloupe (St Barthelemy, St. Martin French Part, Marie Galante)	\$1.4346	\$1.00
Hong Kong	\$0.5605	\$1.00
Hungary	\$0.9824	\$1.00
Iceland	\$1.2524	\$1.00

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Country of Termination	Switched Origination - Switched Termination Rate per Minute	Per Call Surcharge
Ireland	\$0.9809	\$1.00
Israel-Bezeq (Not cover Palestinian Territories)	\$0.9998	\$1.00
Italy (Elba Island, San Marino, Vatican City)	\$0.7614	\$1.00
Japan	\$0.9745	\$1.00
Korea, South	\$0.7101	\$1.00
Latvia	\$0.9850	\$1.00
Luxembourg	\$0.8586	\$1.00
Macedonia	\$2.3663	\$1.00
Madeira Islands	\$1.7609	\$1.00
Martinique	\$1.6463	\$1.00
Mexico	\$1.0836	\$1.00
Monaco	\$0.9938	\$1.00
Netherlands	\$0.5234	\$1.00
New Zealand (Chatham Islands)	\$0.6820	\$1.00
Norway (Jan Mayen, Svalbard Islands)	\$0.6280	\$1.00
Panama	\$0.7758	\$1.00
Philippines	\$1.0274	\$1.00
Poland	\$0.9722	\$1.00
Portugal (Azores, Madeira)	\$1.7609	\$1.00
Reunion Island	\$1.4346	\$1.00
Russia	\$1.6124	\$1.00
San Marino	\$0.7614	\$1.00
Singapore	\$0.5189	\$1.00
Slovak Republic	\$1.6911	\$1.00
South Africa	\$1.3446	\$1.00
Spain (Balearic Island, Canary Islands, Ceuta, Melilla Islands)	\$0.7742	\$1.00
St. Pierre & Miquelon	\$1.4346	\$1.00
Sweden	\$0.5796	\$1.00
Switzerland (Do not cover Liechtenstein)	\$0.4289	\$1.00
Ukraine	\$2.0061	\$1.00
United Kingdom (England, Scotland, Wales, Northern Ireland, Isle of Man, Guernsey, Channel Island)	\$0.6314	\$1.00
Vatican City	\$0.7614	\$1.00

**QWEST LOYAL ADVANTAGE™ AGREEMENT
LOCAL ACCESS SERVICE EXHIBIT**

1. General. Except as set forth in this section and elsewhere in this Exhibit, capitalized terms will have the definitions assigned to them in the Agreement. Qwest will provide local access service ("Service") pursuant to the terms and conditions of the Agreement, the Services Schedule, and this Exhibit.

2. Definitions.

"ATM Partner Access" means Leased Access using ATM technology. Service is available to match Qwest's interexchange port bandwidths from 1,544 kbps to 134,208 kbps.

"Collocation" means Customer has leased space in a QPOP, a remote collocation site, or a collocation hotel per a Qwest Collocation Agreement.

"CO Meet Point" means Leased Access at a LEC Central Office ("CO") when Customer has a dedicated connection to the CO.

"Construction" means the special construction that Customer requests to extend Service to a Customer demarcation point not covered by Extended Wiring.

"CPA Dedicated Facilities" means Qwest has dedicated entrance facilities leased from a LEC.

"CPA Non-Dedicated Facilities" means Qwest does not have dedicated entrance facilities with a LEC.

"Cross-Connect" means an intra-POP connection between certain Customer facilities with direct access (via collocation or direct connection) to the Qwest Domestic Network (either located within Qwest's transport area or Qwest's collocation area) and the Qwest backbone access point. Customer must have a valid Collocation Agreement or a valid Direct Connect Agreement with Qwest to receive Cross-Connects.

"Customer Provided Local Access" or "CPA" means Customer orders its own local access from a LEC to connect the Customer premises to the Qwest Domestic Network at a Demarcation Point specified by Qwest. Customer will pay a CPA charge to Qwest when utilizing CPA Dedicated Facilities.

"Demarcation Point" means: (a) the physical interface between the Qwest Domestic Network and the Customer telecommunications equipment; or (b) the physical interface between a third party carrier connecting the Qwest Domestic Network to the Customer's telecommunications equipment.

"Direct Connect" means Qwest in its sole discretion allows Customer to bring its own fiber directly to the Qwest fiber. All Direct Connects require: (a) splicing of Customer and Qwest fibers; (b) cross-connection of individual circuits; and (c) an executed Direct Connect Agreement.

"Ethernet Access" means Qwest Provided Access using Ethernet technology. Ethernet bandwidths vary from 5 Mbps to 1,000 Mbps (1G).

"Extended Wiring" means additional wiring requested for orders where the Customer demarcation point is not located in the same location as the Qwest assigned Demarcation Point.

"Frame Partner Access" means Leased Access using Frame Relay technology. Service is available to match Qwest's interexchange port bandwidths from 56 kbps to 44,736 kbps.

"Layer 3 Expansion Site" means a third-party managed, carrier-neutral collocation facility where Customer can cross-connect with Qwest to purchase iQ Internet Ports. Customer must purchase service (i.e., cross-connect) directly from the Layer 3 Expansion Site manager, not Qwest.

"Leased Access" means local backbone access circuits ordered and leased by Qwest from another carrier (specific carrier chosen is at the sole discretion of Qwest).

"Local Loop Expedite" means Customer requests the delivery of Service one or more days prior to the standard interval delivery date.

"Local Loop Change" means a circuit moves to a different Service Address within the same Customer serving wire center.

"Multiplexing" means, at Customer's request and where available, Qwest multiplexes lower level local access circuits into a higher local access circuit or vice-versa.

"On-Net Access" means local backbone access circuits provided solely on Qwest owned and operated facilities.

"Preferred Provider" means Customer requests a specific local access provider for Leased Access. Qwest will attempt to use the requested provider, but final routing will be at Qwest's sole discretion.

"Qwest Domestic Network" means the Qwest interexchange network or backbone located within the continental U.S. which is comprised only of physical media, including switches, circuits, and/or ports that are operated by Qwest.

"Qwest Point of Presence ("QPOP")" means a Qwest owned physical presence that lies directly on the Qwest Domestic Network where direct interconnection between the Qwest Domestic Network and the network of a LEC is possible.

"Qwest Provided Access" means either Leased Access or On-Net Access.

"Service Address" means the building where Customer receives the Service. Only a building that is classified by Qwest as a business address can be a Service Address.

**QWEST LOYAL ADVANTAGE™ AGREEMENT
LOCAL ACCESS SERVICE EXHIBIT**

"Services Schedule" means the Qwest Rate and Services Schedules Interstate No. 3 found at <http://www.qwest.com> or http://tariffs.uswest.com:800/docs/rates_services/QCC/interstate_3/ and at 1801 California Street, 1st Floor Reception Area, Denver, CO, applicable to telecommunications services as defined by the Communications Act of 1934, as amended.

"Special Access" means Qwest Provided Access using TDM technology in Digital Signal speeds DS0, DS1, and DS3 or SONET technology in Optical Carrier signal speeds OC3, OC12, OC48, and OC192.

"Start of Service Date" means the date Service is made available for use by Customer, or for existing Service, the date the parties agree in writing to a new Term.

"Wavelength Access" means Qwest Provided Access using Wave Division Multiplexing technology. Service is available in 2.5G and 10G bandwidth.

3. Service Description.

3.1 Types of Service. There are three types of Service: Qwest Provided Access, Customer Provided Access, and Cross-Connect.

3.2 Types of Service Technologies. The types of Service technologies are: Special Access (TDM and SONET), Wavelength Access, Frame Partner Access, ATM Partner Access, and Ethernet Access. Some technologies or speeds may not be available in all areas or with certain types of Service.

3.3 The Service provides the physical connection between the Service Address and the Qwest Domestic Network. The Service includes any entrance cable or drop wire to that point where provision is made for termination of Qwest's outside distribution network facilities at a suitable location at a Customer designated Service Address and will be installed by Qwest to such point of termination. The Service will extend to and include the equipment maintained by Qwest at the termination point of the local loop at the applicable Service Address (i.e., Demarcation Point) but will not include CPE, Extended Wiring, inside wiring, or other equipment not maintained by Qwest at a Service Address. All equipment owned by Qwest will remain the sole property of Qwest, and Customer expressly disclaims any right, title, or interest in or to any Qwest equipment or property, or in that of any of Qwest's affiliates, Customers, agents, or licensees located within the QPOP or elsewhere. Any additional terminations beyond the Demarcation Point are the sole responsibility of Customer. Under no circumstances will Qwest provide Service to a residential address, even if business is conducted at such residential location. Customer may purchase the Service only in connection with Customer's use of Qwest interexchange carrier services or IP services on the Qwest Domestic Network for which a local loop is required.

3.4 The Services Schedule applicable to Service is incorporated by reference and made a part of this Service Exhibit. Qwest may change the Services Schedule at any time and such change will be effective upon being posted in the Services Schedule.

4. Ordering of Service.

4.1 Qwest will provide the Service only if: (a) there is a valid, accurate Order Form submitted by Customer; (b) adequate capacity is available; and (c) such Order Form is accepted by Qwest. Qwest will document Customer's orders and changes in Qwest's records. Customer specifically agrees that all Order Forms and Service ordered thereto during the Term will be governed by the terms and conditions set forth in the Agreement and this Exhibit. Qwest reserves the right to delay, reject, or terminate any Order Form in its reasonable discretion prior to the delivery of the Service ordered thereunder.

4.2 Upon acceptance of an Order Form, Qwest will notify Customer of its target date for the delivery of each Service (the "Estimated Availability Date"). Qwest will use commercially reasonable efforts to install each such Service on or before the Estimated Availability Date, but the inability of Qwest to deliver Service by such date will not be a default under the Agreement or this Exhibit.

5. Term. The term of any Service begins on the Start of Service Date and continues for a minimum of 12 months from the Start of Service Date, unless a longer term is specified ("Minimum Service Term"). Upon expiration of any Minimum Service Term, such Service will automatically renew on a month-to-month basis. The Minimum Service Term and any renewal term will be referred to as the "Term." Upon written notice to the other party at least 30 days prior to the conclusion of any Term, either party may terminate the Service associated with this Exhibit.

6. Cancellation.

6.1 On-Net Access Cancellation Prior to Acceptance. If Customer cancels an On-Net Access circuit for which no Construction by Qwest is necessary, after the fifth business day of placing the order with Qwest but prior to the date Qwest informs Customer that the circuit is available ("Delivery Date"), then Customer agrees to pay one month's MRCs for DS-1 Special Access (TDM) and 5 Mbps bandwidth Ethernet Access, or six months' MRCs for DS-3 and OC-n Special Access (SONET) and 50 Mbps or greater bandwidth Ethernet Access. At any time prior to the Delivery Date, if Customer cancels On-Net Access for which Construction is required, Customer will pay the cancellation and other charges set forth in the Cancellation After Acceptance section.

**QWEST LOYAL ADVANTAGE™ AGREEMENT
LOCAL ACCESS SERVICE EXHIBIT**

6.2 Leased Access Cancellation Prior to Acceptance. If Customer cancels a Leased Access circuit for which no Construction by Qwest is necessary, after the fifth business day of placing the order with Qwest but prior to the Delivery Date, then Customer agrees to pay one month's MRCs for DS-0 and DS-1 Special Access (TDM), 56 Kbps to 1.5 Mbps Frame Partner Access, and up to 5 Mbps Ethernet Access, or 12 months' MRCs for DS-3 and OC-n Special Access (SONET), 44.7 Mbps Frame Partner Access, and 50 Mbps or greater bandwidth Ethernet Access. At any time prior to the Delivery Date, if Customer cancels a Leased Access circuit for which Construction is required, Customer will pay the cancellation and other charges set forth in the Cancellation After Acceptance section.

6.3 Cancellation After Acceptance. If this Exhibit or a particular Service is terminated for reasons other than by Customer for Cause, prior to the conclusion of the Minimum Service Term of the Service, Customer will pay: (a) all accrued and unpaid charges for the canceled Service provided through the effective date of such cancellation; (b) the amount of any nonrecurring charges that Qwest discounted or waived; (c) all installation or Construction costs and expenses incurred by Qwest to install such Service, if applicable; and (d) a cancellation charge. The cancellation charge: (e) for circuits not requiring Construction is: (i) 100% of the balance of the MRCs that otherwise would have become due for the unexpired portion of the first 12 months of the Minimum Service Term, if any, for the canceled Service, plus (ii) 35% of the balance of the MRCs that otherwise would have become due for the unexpired portion of the applicable Minimum Service Term, if any, beyond the first 12 months, if the Minimum Service Term is longer than 12 months; or (f) for Circuits requiring Construction, 100% of the balance of the MRCs that otherwise would have become due for the unexpired portion of the Minimum Service Term. Notwithstanding anything to the contrary herein, Qwest will waive the cancellation and other charges referenced herein when Customer orders and receives a replacement circuit at the same Service Address and at a higher circuit speed than the cancelled Service.

7. Charges and Payment. Customer will pay the rates and charges set forth in the Services Schedule and/or in a valid Order Form for Service, including all applicable supplemental charges: (a) Construction; (b) Extended Wiring; (c) Local Loop Expedite (d) Local Loop Change; and (e) Multiplexing. Customer will not receive any discount for circuits on a month-to-month Term. If during the provisioning of Service, Qwest incurs additional nonrecurring charges for Construction, Extended Wiring, or order supplements to provide the Service, Qwest reserves the right to charge Customer for such charges. The Service is not entitled to the QTA Discount, nor will the rates be used to calculate the Contributory Charges. Qwest reserves the right to modify the rates and charges or change certain components of the Service upon not less than 60 days prior written notice to Customer; provided that Qwest may reduce the foregoing notice period, as necessary, if such modification is based upon Regulatory Activity. "Regulatory Activity" means any regulation and/or ruling, including modifications thereto, by any regulatory agency, legislative body, or court of competent jurisdiction.

7.1 NRC Waiver. Qwest NRCs specified above are waived so long as such Service ordered hereunder and subject to this waiver remains installed and used by Customer for at least twelve (12) consecutive months ("Minimum Waiver Term"). If this Agreement or any Service subject to this waiver is terminated or cancelled prior to the conclusion of the Minimum Waiver Term for reasons other than a default by Qwest, Customer shall be required, within thirty (30) days of such termination to repay (in addition to any applicable early termination fees set forth in the Agreement) the amount of the applicable Qwest NRC(s) waived pursuant to this section.

8. Monitoring for Frame Partner Access. When providing Frame Partner Access, Customer has the option to have Qwest monitor the Service for performance and up/down stats via a management PVC. By ordering Frame Partner Access with monitoring, Customer agrees to provide Qwest with access to the serial interface of Customer's CPE to allow Qwest to monitor the availability of Frame Partner Access. By ordering Frame Partner Access without monitoring, Customer understands that Qwest will not monitor the availability of Frame Partner Access.

**QWEST LOYAL ADVANTAGE™ AGREEMENT
ATTACHMENT 1
PARTICIPATING ADDENDUM
BETWEEN**

**AND
QWEST COMMUNICATIONS CORPORATION**

The undersigned hereby represents, acknowledges, and agrees as follows:

1. The undersigned represents that it is a K-12 school within the state of Washington with an EIN, and, as such, it is qualified to purchase Qwest telecommunication services ("Service(s)") pursuant to the terms and conditions of the Qwest Communications Corporation, Qwest Loyal Advantage Agreement, OMR: 1107440, approved and signed by Highline School District on or about _____, by and between Qwest Communications Corporation ("Qwest") and Highline School District, as amended, including its Exhibits and Attachments (hereafter the "Underlying Agreement").

2. The undersigned ("Customer") is executing this Participating Addendum for the purpose of purchasing Service from Qwest pursuant to the Qwest Underlying Agreement. Customer will be subject to all terms and conditions of this Participating Addendum and the Underlying Agreement. Customer will be responsible for any and all use of Services under this Participating Addendum and the Underlying Agreement, including but not limited to responsibility for payment obligations. Customer will be Qwest's customer of record for the Services provided under this Participating Addendum and the Underlying Agreement.

3. **DESCRIPTION OF SERVICES.** Qwest will provide to Customer the Services as set forth in the Underlying Agreement (the "Services"). To the extent Services are tariffed, and where such terms and conditions of the Qwest applicable tariffs do not conflict with the Underlying Agreement, the provisions of the tariff will apply and, in such cases, references in this Agreement to Service Schedule(s) will instead be deemed to refer to the applicable tariff.

4. **TERM.** This Participating Addendum is effective on July 1, 2006 ("Effective Date") and ends on June 30, 2007, as outlined in the Underlying Agreement.

5. **PRIMARY CONTACT.** The primary Customer contact individual for this Participating Addendum is as follows:

6. This Participating Addendum and the Underlying Agreement set forth the entire agreement between the parties and supercede all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the Underlying Agreement will not be added to or incorporated into this Participating Addendum or the Underlying Agreement, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the Underlying Agreement will prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

Qwest Communications Corporation

CUSTOMER'S EIN: _____

Authorized Signature

Name Typed or Printed

Title

Date

Address for Notices:

Authorized Signature

Name Typed or Printed

Title

Date

Address for Notices:
Qwest Corporation
1801 California Street, 38th Floor
Denver, Colorado 80202
Attn: Legal Department

ATTACHMENT "F"

Cellular Telephone Service.

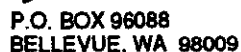
Cellular companies shall provide the monthly fee, rate per minute for usage, long distance rates, and roaming rates.

Cellular Telephones	Number of Phones	Current Provider	Account Number	Monthly
Instructional Purposes Cellular Telephones	115	Verizon Wireless	464433974-01 270067056-01 464433974-02	\$3,500.00

The total amount of \$3,500 is to allow for minutes used above the allocation per cell phone. This amount varies on a monthly basis.

The above amount includes the basic monthly fee as well as excess minutes when the amount of allotted minutes are exceeded.

Attached are copies of the December 2005 invoices for all three accounts.



50000013 4820E 13 NRWS2005
NORTH KITSAP SCHOOL DIST
18360 CALDART AVE NE
ACCOUNTS PAYABLE
POULSBO, WA 98370-8775

Get More Minutes for your Money

Check out our new America's Choice Family SharePlans with more shared Anytime Minutes. There's never been a better time to switch plans. See insert for details.

Save \$\$\$ with Domestic TXT Packages

Save a bundle with a mega TXT package. Get 1,000 domestic TXT messages for \$9.99/monthly access. Send the word "MEGA" to "2253" to sign-up. Excess domestic messages billed at \$0.10 sent/received. A \$0.10 charge applies to sign-up.

Save Time and Money

It's never been easier to enroll in Auto Bill Pay. See back of Payment Coupon below for details.

Page 1 of 186

Account number
464433974-00001
Invoice number
2004228377

To Make A Payment

Online: verizonwireless.com (My Account)
Phone: #PMT (#768) or #BAL (#225)
from your wireless phone. Airtime free.

Mail Payment: Verizon Wireless
PO Box 9622
Mission Hills, CA 91346-9622

Contact Us

Online: verizonwireless.com
Phone: *611 or 1-800-922-0204 Airtime free.
Mail Letters: Verizon Wireless
Customer Service
PO Box 96082
Bellevue, WA 98009-9682

Account summary

Previous charges

Previous balance	\$1,873.56
Payment received 12/20 - Thank you	-1,873.56
Balance forward	\$0.00

Current charges

Monthly charges	1,265.35
Usage charges	246.61
Verizon Wireless surcharges and other charges and credits	112.16
Taxes, governmental surcharges and fees	182.50
Total current charges	\$1,806.62

Total Amount Due by January 15, 2006 **\$1,806.62**

A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.



Please return this portion with your check or money order made payable to **Verizon Wireless**.

NORTH KITSAP SCHOOL DIST
18360 CALDART AVE NE
ACCOUNTS PAYABLE
POULSBO, WA 98370-8775

Bill date	December 20, 2005	VW
Account number	464433974-00001	
Invoice number	2004228377	

Balance forward	\$.00
Current charges	\$1,806.62
AMOUNT DUE BY 01/15/06	\$1,806.62

**MAKE CHECK PAYABLE TO
VERIZON WIRELESS**

Amount enclosed

\$, .

PO BOX 9622
MISSION HILLS, CA 91346-9622



11

Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

200422A37201.046443397400001.0001.806620001.806623



Bill date December 20, 2005
Account number 464433974-00001
Invoice number 2004228377

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Billing Information

Verizon Wireless' Surcharges includes charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering long distance calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless Charges, not taxes that we are required to collect from you. These charges, and what's included, are subject to change from time to time.

Verizon Wireless' Other Charges and Credits includes charges for products and services, and credits owing.

Taxes, Governmental Surcharges and Fees includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Inquiries/Requests - Most customer payments are processed using an automated system. This means that inquiries or requests you include with or on your payment won't reach us. Please send your correspondence to the address on page 1 (see Mail Letters) or call our Customer Service Department at 1(800) 922-0204 or *611 from your wireless phone. If you're trying to resolve a dispute by sending us payment of less than the full amount we've billed you, please note that your Customer Agreement requires you to pay in full despite any disputes, and informs you that we won't honor limiting notations you make on or with a payment.

Customer Information

Entertain Your Callers with Holiday Music

Ringback Tones entertain the person calling you with music until you answer the phone. Choose from over 100 holiday favorites and assign different songs to play for each day of the week, or use the Jukebox feature to randomly shuffle the music played for your callers. Ringback Tones subscription is \$0.99/month, plus one-time fee of \$1.99 per tone (good for 12 months use per tone). Go to verizonwireless.com/ringbacktones to sign up.

Inter-carrier PIX-FLIX Messaging Expands to Include Nextel and T-Mobile

Verizon Wireless PIX-FLIX Messaging subscribers are now able to exchange picture and video messages with subscribers from Nextel, T-Mobile, Cingular (former ATT customers) and Sprint within the U.S. simply by addressing the message to the respective 10-digit mobile number. Standard messaging fees apply.

Exclusively Shakira

Download exclusive Ringback and ring tones as well as VCAST clips of Shakira's new hit single "Don't Bother". Visit verizonwireless.com/getitnow. Airtime and other fees apply.

Automatic Payment Enrollment for Account: 464433974-00001

NORTH KITSAP SCHOOL DIST

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charge.
1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your check for this month's payment.

Changing your billing address for Account: 464433974-00001

Use this space or login to My Account at verizonwireless.com to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New address _____

City _____

State/Zip _____

Daytime phone () - _____

Evening phone () - _____

Email _____

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business street address. YES NO. If No or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change user's PPU address.

Bill date December 20, 2005
Account number 464433974-00001
Invoice number 2004228377

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Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
No cost center	6	360-509-2190 Theresa Perry	25.75	.00	.00	2.03	3.07	30.85
No cost center	9	360-509-3441 . Kjh Field Trip	.25	.00	.00	.05	.70	1.00
No cost center	10	360-509-3718 Kathy Wein	25.75	.12	.00	2.03	3.08	30.98
No cost center	13	360-509-4210 Poe Field Trips	.25	8.31	.00	.74	1.47	10.77
No cost center	15	360-509-5234 Robin Shoemaker	33.04	16.03	.00	3.40	5.18	57.65
No cost center	21	360-509-7117 . Pearson Field Trips	.25	.00	.00	.05	.70	1.00
No cost center	22	360-509-9922 Dixie Husser	25.75	.00	.00	2.03	3.07	30.85
No cost center	24	360-509-9924 Chris Wendelyn	33.04	.00	.00	2.59	3.74	39.37
No cost center	26	360-509-9954 Bill Breakay	25.75	.00	.00	2.03	3.07	30.85
No cost center	29	360-710-6374 Bob Lamaster	25.75	.00	.00	2.03	3.07	30.85
No cost center	31	360-710-6916 Tess Darubio	25.75	.00	.00	2.03	3.07	30.85
No cost center	33	360-710-6921 Trish Olson	25.75	.00	.00	2.03	3.07	30.85
No cost center	35	360-710-7342 Diane Otterby	25.75	1.25	.00	2.11	3.19	32.30
Total			272.83	25.71	.00	23.15	36.48	358.17
PO # 62904	37	360-509-9923 Ben Degnin	33.04	.42	.00	2.60	3.78	39.84
PO # 62904	46	360-731-9979 Chad Collins	34.24	.00	.00	2.69	3.85	40.78
Total for PO # 62904			67.28	.42	.00	5.29	7.63	80.62
PO # 63055	49	360-509-7179 Rick Clark	33.04	27.15	.00	4.17	5.70	70.06
PO # 63055	55	360-509-7536 Wally Lis	33.04	.00	.00	2.59	3.74	39.37
PO # 63055	57	360-509-9925 Smith Maggie	8.20	.00	.00	.53	1.43	10.16
PO # 63055	58	360-509-9926 . Traffic Safety Car#501	.25	.00	.00	.05	.70	1.00
PO # 63055	59	360-509-9927 . Nurses-Nilotson	.25	1.31	.00	.16	.82	2.54
PO # 63055	61	360-509-9928 Bill Every	25.75	.00	.00	2.03	3.07	30.85
PO # 63055	63	360-509-9929 Marylou Murphy	33.04	.00	.00	2.59	3.74	39.37
PO # 63055	65	360-509-9930 Jim Noeldner	25.75	.00	.00	2.03	3.07	30.85
PO # 63055	67	360-509-9931 . Traffic Safety Car#502	.25	10.62	.00	.93	1.69	13.49
PO # 63055	69	360-509-9932 . Professional/Technical	.25	.00	.00	.05	.70	1.00
PO # 63055	70	360-509-9933 . Professional/Technical	.25	.00	.00	.05	.70	1.00
PO # 63055	71	360-509-9934 Chris Willits	33.04	.00	.00	2.59	3.74	39.37



Bill date December 20, 2005
 Account number 464433974-00001
 Invoice number 2004228377

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Continued from previous page . . .

Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
PO # 63055 360-509-9936 Joe Davalos	77		25.75	1.25	.00	2.11	3.19	32.30
PO # 63055 360-509-9937 Gregg Epperson	80		33.04	21.75	.00	3.28	5.67	63.74
PO # 63055 360-509-9940 Trips Pjh/Loaner-field	86		.25	.00	.00	.05	.70	1.00
PO # 63055 360-509-9941 Roy Herrera	87		33.04	.40	.00	2.62	3.78	39.84
PO # 63055 360-509-9942 Susan Wistrand	91		25.75	.00	.00	2.03	3.07	30.85
PO # 63055 360-509-9943 Christy Cole	93		25.75	1.25	.00	2.11	3.19	32.30
PO # 63055 360-509-9944 Nathan McCollum	95		24.85	.12	.00	1.96	2.99	29.92
PO # 63055 360-509-9945 Nkhs (Loaner Phone)	98		.25	.00	.00	.05	.70	1.00
PO # 63055 360-509-9946 . Nkhs/Rr III/CO Judy Chase	99		.25	2.08	.00	.22	.90	3.45
PO # 63055 360-509-9947 Leah Titze	101		.25	14.72	.00	1.26	2.06	18.29
PO # 63055 360-509-9948 Sherwood Nkhs/Karen	103		25.75	.00	.00	2.03	3.07	30.85
PO # 63055 360-509-9949 Charley McCabe	105		25.75	.02	.00	2.03	3.07	30.87
PO # 63055 360-509-9950 Claudia Pettz	107		25.75	1.25	.00	2.11	3.19	32.30
PO # 63055 360-509-9951 . Traffic Safety Car#500	109		.25	.46	.00	.09	.74	1.54
PO # 63055 360-509-9952 Teen Parent Program	111		25.75	2.50	.00	2.18	3.30	33.73
PO # 63055 360-509-9953 Ed Serra	114		25.75	.00	.00	2.03	3.07	30.85
PO # 63055 360-509-9955 Dorothy Siskin	118		25.75	.00	.00	2.03	3.07	30.85
PO # 63055 360-509-9956 Lynn Rasmussen	121		33.04	2.50	.00	2.74	3.97	42.25
PO # 63055 360-509-9957 Alan Silcott	126		25.75	.00	.00	2.03	3.07	30.85
PO # 63055 360-509-9958 Heather Carrell	130		25.75	.00	.00	2.03	3.07	30.85
PO # 63055 360-509-9959 Patrick Mace	132		25.75	.00	.00	2.03	3.07	30.85
PO # 63055 360-509-9960 Nancy Moffatt	134		33.04	.00	.00	2.59	3.74	39.37
PO # 63055 360-509-9961 Dan Blazer	140		33.04	108.40	.00	6.90	13.42	161.76
PO # 63055 360-509-9962 . Food & Nutrition Truck 1	145		.25	2.07	.00	.22	.90	3.44
PO # 63055 360-509-9963 . Food & Nutrition Truck 2	147		.25	2.30	.00	.24	.91	3.70
PO # 63055 360-509-9964 Patricia Moore	149		25.75	2.40	.00	2.23	3.29	33.67
PO # 63055 360-509-9965 Jeanette Wolfe	153		25.75	.00	.00	2.03	3.07	30.85
PO # 63055 360-509-9967 Greg Schmidt	156		25.75	.00	.00	2.03	3.07	30.85
PO # 63055 360-509-9968 Robbie Robinson	158		.25	5.83	.00	.29	1.21	7.58
PO # 63055 360-509-9969 Bruce Saari	160		25.75	.00	.00	2.03	3.07	30.85



Bill date December 20, 2005
Account number 464433974-00001
Invoice number 2004228377

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Continued from previous page...

Summary of current charges

Charges for		Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
PO # 63055	360-509-9971 Ron Lee	162		35.25	2.99	.00	2.38	3.48	44.10
PO # 63055	360-509-9973 Ginger Horner	166		.25	.46	.00	.09	.74	1.54
PO # 63055	360-509-9974 . Transportation Mechanic Tr	168		.25	1.15	.00	.14	.81	2.35
PO # 63055	360-509-9975 . Transportation/CO Ron Lee	170		.25	.00	.00	.05	.70	1.00
PO # 63055	360-509-9976 . Transportation/CO Ron Lee	171		.25	.00	.00	.05	.70	1.00
PO # 63055	360-509-9977 Trans - Amy Gail	172		25.75	.00	.00	2.03	3.07	30.85
PO # 63055	360-509-9980 Eugene Medina	174		33.04	7.50	.00	3.04	4.43	48.01
PO # 63055	360-509-9981 Chris Case	182		33.04	.00	.00	2.59	3.74	39.37
Total for PO # 63055				925.24	220.48	.00	83.72	138.39	1,367.83
Total current charges			\$.00	\$1,265.35	\$246.61	\$.00	\$112.16	\$182.50	\$1,806.82

05 JAN -3 PM 11: 19

40000004 4821E 13 NRWS2105
WA/NORTH KITSAP SCHOOL DIST
18360 CALDART AVE NE
POULSBORO, WA 98370-8775

December 21, 2005

Page 1 of 58

Account number
270067056-00001
Invoice number
2004580436

To Make A Payment
Online: verizonwireless.com (My Account)
Phone: #PMT (768) or #BAL (#225)
from your wireless phone. Airtime free.
Mail Payment: Verizon Wireless
PO Box 9622
Mission Hills, CA 91346-9622

Contact Us
Online: verizonwireless.com
Phone: *611 or 1-800-922-0204 Airtime free.
Mail Letters: Verizon Wireless
 Customer Service
 PO Box 96082
 Bellevue, WA 98009-9682

Verizon Wireless news

Get More Minutes for your Money

Check out our new America's Choice Family SharePlans with more shared Anytime Minutes. There's never been a better time to switch plans. See insert for details.

Save \$\$\$ with Domestic TXT Packages

Save a bundle with a mega TXT package. Get 1,000 domestic TXT messages for \$9.99/monthly access. Send the word "MEGA" to "2253" to sign-up. Excess domestic messages billed at \$0.10 sent/received. A \$0.10 charge applies to sign-up.

Save Time and Money

It's never been easier to enroll in Auto Bill Pay. See back of Payment Coupon below for details.

Account summary

Previous charges

Previous balance	\$332.92
Payment received 12/20 - Thank you	-332.92
Balance forward	\$ 0.00

Current charges

Monthly charges	222.40
Usage charges	148.72
Equipment charges	41.52
Verizon Wireless surcharges and other charges and credits	29.69
Taxes, governmental surcharges and fees	52.85
Total current charges	\$495.18

Total Amount Due by January 16, 2006 **\$495.18**

A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.



Payment coupon

Please return this portion with your check or money order made payable to **Verizon Wireless**.

WA/NORTH KITSAP SCHOOL DIST
18360 CALDART AVE NE
POULSBO, WA 98370-8775

Bill date	December 21, 2005	VW
Account number	270067056-00001	
Invoice number	2004580436	

Balance forward	\$.00
Current charges	\$495.18
AMOUNT DUE BY 01/16/06	\$495.18
MAKE CHECK PAYABLE TO VERIZON WIRELESS	
Amount enclosed	

\$.

PO BOX 9622
MISSION HILLS, CA 91346-9622



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

2004580436010270067056000010000495180000495181



Bill date December 21, 2005
 Account number 270067056-00001
 Invoice number 2004580436

Page 2 of 58

Billing Information

Verizon Wireless' Surcharges includes charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering long distance calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless Charges, not taxes that we are required to collect from you. These charges, and what's included, are subject to change from time to time.

Verizon Wireless' Other Charges and Credits includes charges for products and services, and credits owing.

Taxes, Governmental Surcharges and Fees includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Inquiries/Requests - Most customer payments are processed using an automated system. This means that inquiries or requests you include with or on your payment won't reach us. Please send your correspondence to the address on page 1 (see Mail Letters) or call our Customer Service Department at 1(800) 922-0204 or *611 from your wireless phone. If you're trying to resolve a dispute by sending us payment of less than the full amount we've billed you, please note that your Customer Agreement requires you to pay in full despite any disputes, and informs you that we won't honor limiting notations you make on or with a payment.

Customer Information

Entertain Your Callers with Holiday Music

Ringback Tones entertain the person calling you with music until you answer the phone. Choose from over 100 holiday favorites and assign different songs to play for each day of the week, or use the Jukebox feature to randomly shuffle the music played for your callers. Ringback Tones subscription is \$0.99/month, plus one-time fee of \$1.99 per tone (good for 12 months use per tone). Go to verizonwireless.com/ringbacktones to sign up.

Inter-carrier PIX-FLIX Messaging Expands to Include Nextel and T-Mobile

Verizon Wireless PIX-FLIX Messaging subscribers are now able to exchange picture and video messages with subscribers from Nextel, T-Mobile, Cingular (former ATT customers) and Sprint within the U.S. simply by addressing the message to the respective 10-digit mobile number. Standard messaging fees apply.

Exclusively Shakira

Download exclusive Ringback and ring tones as well as VCAST clips of Shakira's new hit single "Don't Bother". Visit verizonwireless.com/getitnow. Airtime and other fees apply.

Automatic Payment Enrollment for Account: 270067056-00001

WA/NORTH KITSAP SCHOOL DIST

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charge.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your check for this month's payment.



Changing your billing address for Account: 270067056-00001 Use this space or login to My Account at verizonwireless.com to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New address _____

State/Zip _____

Daytime phone () - Evening phone () -

Email _____

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business street address YES NO. If No or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change user's PPU address.

Bill date December 21, 2005
Account number 270067056-00001
Invoice number 2004580436

Page 3 of 58

Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
360-509-0420 Gary Brown	4		.25	2.70	.00	.25	.97	4.17
360-509-0459 John Stevens	6		.25	.92	.00	.13	.79	2.09
360-509-0672 Julie MA Martut	8		.25	17.45	.00	1.32	2.49	21.51
360-509-1037 Brian Wright	10		.25	8.06	.00	.71	1.53	10.55
360-509-1582 Dave Fleider	12		25.75	.00	.00	2.03	3.32	31.10
360-509-1967 Steve Alanko	15		30.25	.00	41.52	2.38	3.77	77.92
360-509-2298 Ken Baker	18		.25	39.05	.00	3.21	4.71	47.22
360-509-2740 Robert Reece	22		.25	10.01	.00	.87	1.72	12.85
360-509-3228 Jeff Haines	24		.25	10.30	.00	.80	1.75	13.10
360-509-4203 Randy Story	26		30.25	.00	.00	2.38	3.77	36.40
360-509-4247 Dennis McDowell	30		46.15	3.53	.00	3.91	5.76	59.35
360-509-5146 Margie Crawford Kjh	34		.25	1.79	.00	.20	.89	3.13
360-509-5173 James Smith	36		.25	.62	.00	.09	.77	1.73
360-509-5540 Rich Nichols	38		.25	.92	.00	.13	.79	2.09
360-509-5611 Chuck Hunter	40		.25	1.15	.00	.14	.82	2.36
360-509-6314 Paul .. Lemay	42		.25	1.69	.00	.19	.87	3.00
360-509-6916 Thad Bayes	44		.25	4.31	.00	.40	1.14	6.10
360-509-6923 Deb Johnson	46		.25	8.69	.00	.77	1.59	11.30
360-509-6937 Margaret Johnson	48		.25	.69	.00	.10	.77	1.81
360-509-9970 Doug Plank	50		30.25	.00	.00	2.38	3.77	36.40
360-621-4728 Bernie Shiek	52		30.25	36.84	.00	5.27	7.54	79.90
360-621-4944 Ted Kunges	57		25.75	.00	.00	2.03	3.32	31.10
Total current charges		\$.00	\$222.40	\$148.72	\$41.52	\$29.69	\$52.85	\$495.18



Bill date December 20, 2005
Account number 464433974-00002
Invoice number 2004228378

Page 2 of 21

Billing Information

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Verizon Wireless PIX-FLIX Messaging subscribers are now able to exchange picture and video messages with subscribers from Nextel, T-Mobile, Cingular (former ATT customers) and Sprint within the U.S. simply by addressing the message to the respective 10-digit mobile number. Standard messaging fees apply.

Exclusively Shakira

Download exclusive Ringback and ring tones as well as VCAST clips of Shakira's new hit single "Don't Bother". Visit verizonwireless.com/getitnow. Airtime and other fees apply.

Automatic Payment Enrollment for Account: 464433974-00002

NORTH KITSAP SCHOOL DIST

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charge.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your check for this month's payment.



Changing your billing address for Account: 464433974-00002 Use this space or login to My Account at verizonwireless.com to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New address

City

State/Zip

Daytime phone () -

Evening phone () -

Email

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business street address. YES NO. If No or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change user's PPU address.



Bill date December 20, 2005
Account number 464433974-00002
Invoice number 2004228378

Page 3 of 21

Summary of current charges

Charges for	Page number	Account charges & credits	Monthly charges	Usage charges	Equipment charges	VZW surcharges and other charges and credits	Taxes, governmental surcharges and fees	Total charges
Your account	1	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00	\$.00
360-509-2711 Chuck Whitmer	4		33.04	.00	.00	2.59	3.00	38.63
360-509-2735 David Dumpert	9		33.04	.00	.00	2.59	3.00	38.63
360-509-6624 Mark Singleton	12		30.25	.00	.00	2.38	2.80	35.43
360-509-9935 Mike Moriarty	15		30.25	.00	.00	2.38	2.80	35.43
360-509-9938 Belinda Schneider	18		25.75	.00	.00	2.03	2.49	30.27
Total current charges		\$.00	\$152.33	\$.00	\$.00	\$11.97	\$14.09	\$178.39

ATTACHMENT "G"

Telephone lines for the North Kitsap School District schools served by CenturyTel.

The following is the addition of up to 9 telephone lines for new construction: Kingston High School:

Location/Address	# of lines	Line type	Account	Current Provider	Monthly
Kingston High School	9	Digitrex	Unknown	CenturyTel	\$301.29
18360 Caldart Avenue NE	9	Install Fee			\$250.00
Poulsbo, WA 98370					

See CenturyTel email dated February 14, 2006.

X-Original-To: bevery@nksd.wednet.edu
 Delivered-To: bevery@nksd.wednet.edu
 Subject: Pricing
 Date: Tue, 14 Feb 2006 18:14:17 -0600
 X-3-Has-Attach:
 X-MS-TNEF-Correlator:
 Thread-Topic: Pricing
 Thread-Index: AcYxxNA7izKCwBnCRyC6+YkqbAC5yQ==
 From: "Matt Voss" <Matt.Voss@CenturyTel.com>
 To: <bevery@nksd.wednet.edu>
 X-OriginalArrivalTime: 15 Feb 2006 00:14:17.0316 (UTC) FILETIME=
 [C2800A40:01C631C4]

Bill -

Install Fee - \$23.50

Monthly Fee - \$19.55

Line Fee - \$9.20, per/month

Number Portability - 36 cents per/month - per line

Tax is ball parked at about 15%, call me if you need anything else.

Thank You,

Matt Voss, Account Manager CenturyTel
 Washington & Oregon
 253-851-1293

$$\begin{array}{r}
 19.55 + 9.20 + .36 = 29.11 \\
 * \quad 9 \\
 \hline
 261.99 \\
 * \quad 39.30 \quad 15\% \\
 \hline
 \$301.29 \text{ MONTHLY}
 \end{array}$$

$$\begin{array}{r}
 23.50 \\
 * \quad 9 \\
 \hline
 211.50 \\
 * \quad 31.73 \quad 15\% \\
 \hline
 \$243.23 \text{ INSTALL FEE}
 \end{array}$$